

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. A00044	3. EFFECTIVE DATE 05/31/01	4. REQUISITION/PURCHASE REQ. NO. F73LGM10867100	5. PROJECT NO. (If applicable)	
6. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE SHEPPARD AFB, TEXAS 76311-2746	CODE FA3020	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RAYTHEON AEROSPACE COPMANY 555 INDUSTRIAL DRIVE SOUTH MADISON, MS 39110-9072		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F41689-97-C-0509 10B. DATED (SEE ITEM 13) 08/05/97		
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

5713400 301 78HL 61392X 010000 578UP 27133F 672300 F7230G (AF Form 616 attached to AF Form 9) NET INCREASE: \$8,423.55

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Contract Clause FAR 52.243-1, ALT 1, Changes Fixed Price
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

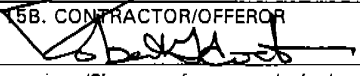
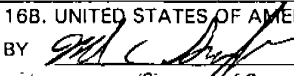
(Block 14 is continued on page two)

Point of Contact: Mark C. Snyder

Telephone Number: (940) 676-7653

DSN: 736-7653

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) ROBERT G. FOSTER, Contract Administrator, Raytheon Aerospace		16A. NAME AND TITLE OF SIGNER (Type or print) MARK C. SNYDER, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 1 JUN 2001	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 1 June 01

A00044

31 May 2001

F4168997C0509

TIN 112208712

DUNS: 091441089

CAGE CODE: 1P066

14a. The purpose of this modification is to formally agree to an equitable adjustment for the repair of an F-16 Egress Trainer and to establish CLIN 3011, and obligate the funds for the equitable adjustment funds on CLIN 3011.

14b. Pursuant to the Raytheon Aerospace Company Letter Number RA-728-ATC-01-039, dated 26 April 2001, and Raytheon Aerospace Company Letter Number RA-728-ATC-01-048, dated 21 May 2001 for the repair of one F-16 Egress Trainer an equitable adjustment for this additional work is hereby agreed to in the amount of \$8,423.55.

14c. CLIN 3011 is established and increased in the amount of \$8,423.55, changing the CLIN total from \$0.00 to \$8,423.55. Accounting Classification and Appropriation Data for this action is:

5713400 301 78HL 61392X 010000 578UP 27133F 672300 F72300G

14d. Standard Form 1447 is hereby changed from "Estimated \$26,907,546.26" to "Estimated \$26,915,969.81" an increase of \$8,423.55.

14e. In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposals, Raytheon Aerospace Company Letter Number RA-728-ATC-01-039, dated 26 April 2001, and Raytheon Aerospace Company Letter Number RA-728-ATC-01-048, dated 21 May 2001 "proposal(s) for adjustment", the contractor, Raytheon Aerospace Company hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposals for adjustment".

14f. The following contract pages are to be deleted from the contract. Insert the replacement pages provided as indicated below:

Delete Page No.

6E of 63

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Insert Page No.

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14k. No other changes are either expressed or implied.

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CONTRACT F41689-97-C0509
Modification A00044

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB, TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010	Area Wage Determination FY 2001 FFP NSN J015-00-TRA-INNER MILSTRIP F73LGQ02770400 PURCHASE REQUEST NUMBER F73LGQ02770400	1.00	Each	\$428,824.95	\$428,824.95 NTE
				NET Amount	\$428,824.95
	ACRN AA Funded Amount				\$428,824.95
3011	Repair F-16 Egress Trainer FFP NSN J015-00-TRA-INNER MILSTRIP F73LGM10867100 PURCHASE REQUEST NUMBER F73LGM10867100	1.00	Each	\$ 8,423.55	\$ 8,423.55

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OPTION YEAR TWO FY 00
(1 October 1999 through 30 September 2000)

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA	AMOUNT
A00026	2002	5703400 300 6444 44212U 56922 03 660700	\$ 6,386,513.42
A00026	2002	5703400 300 6444 B9210E 56922 03 660700	\$ 60,000.00
A00026	2002	9700130.1883 2X0 43FL V85983 B8 592 660700 AFO ID 82	\$ 2,000.00
A00026	2003	5703400 300 6444 44212U 56922 03 660700	\$ 40,000.00
A00026	2005	5703400 300 6444 B9210E 56922 03 660700	\$ 20,000.00
A00026	2006	5703400 300 6444 44212U 56922 03 660700	\$ 25,337.30
A00028	2007	5703400 300 6444 44212U 56922 03 660700	\$ 33,133.42
A00030	2002	5703400 300 6444 44212U 56922 03 660700	\$ 9,650.30
A00033	2002	5703400 300 6444 44212U 030000 56922 000000 660700	\$ 2,074.00
A00035	2002	9700130.1883 2X0 43FL V85983 B8 592 660700 AFO ID 82	\$ (976.85)
A00035	2002	5703400 300 6444 44212U 030000 56922 000000 660700 FXXXXX	\$ 976.85
A00035	2005	5703400 300 6444 B9210E 56922 03 660700	\$ (18,500.00)
A00038	2003	5703400 300 6444 44212U 56922 03 660700	\$ (8,000.00)

OPTION YEAR TWO TOTAL: \$ 6,552,208.44

OPTION YEAR THREE FY 01
(1 October 2000 through 30 September 2001)

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA	AMOUNT
A00036	3002	5713400 301 6444 44212U 030000 56922 00000 660700	\$ 6,394,386.89
A00036	3002	5713400 301 6444 B9210E 030000 56922 00000 660700	\$ 60,000.00
A00036	3002	5713400 301 6444 44212U 030000 56922 00000 660700 FXXXXX	\$ 165,319.67
A00036	3003	5713400 301 6444 44212U 030000 56922 00000 660700	\$ 40,000.00
A00036	3005	5713400 301 6444 B9210E 030000 56922 00000 660700	\$ 20,000.00
A00036	3006	5713400 301 6444 44212U 030000 56922 00000 660700	\$ 25,337.30
A00036	3007	5713400 301 6444 44212U 030000 56922 00000 660700	\$ 33,133.42
A00037	3002	5713400 301 6444 44212U 030000 56922 00000 660700 FXXXXX	\$ (19,083.54)
A00039	3008	5713400 301 6444 44212U 030000 56922 00000 660700 FX3020	\$ 30,000.00
A00039	3009	5713400 301 6444 44212U 030000 56922 00000 660700 FX3020	\$ 19,500.00
A00040	3008	5713400 301 6444 44212U 030000 56922 000000 660700FX3020	\$ 180,000.00
A00040	3009	5713400 301 6444 44212U 030000 56922 000000 660700FX3020	\$ 117,000.00
A00041	3010	5713400 301 6444 44212U 030000 56922 000000 660700FX3020	\$ 428,824.95
A00042	3002	5713400 301 6444 44212U 030000 56922 000000 660700FX3020	\$ 1,646.45
A00043	3002	5713400 301 6444 44212U 030000 56922 000000 660700FX3020	\$ 267.62
A00043	3003	5713400 301 6444 44212U 030000 56922 000000 660700FX3020	\$ 18,000.00
A00044	3011	5713400 301 78HL61392X 010000 578UP 27133F 672300F7230G	\$ 8,423.55

OPTION YEAR THREE TOTAL: \$ 7,522,756.31

TOTAL: \$ 26,915,969.81